

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ORIAN A GULOTTA
58040 Main Street
Plaquemine, LA 70764

2. Office Sought (Include title of office as well)

Chief of Police
Iberville Parish
City of Plaquemine

OFFICE USE ONLY

Report Number: 18870

Date Filed: 2/16/2010

Report Includes Schedules:
Schedule E-1

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

PLAQUEMINE BANK
P O Box 626
Plaquemine, LA 70765

7. Full Name and Address of Treasurer

FLORETTA P GULOTTA
58040 Main Street
Plaquemine, LA 70764

9. Name of Person Preparing Report FLORETTA P GULOTTA

Daytime Telephone 225-687-4943

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2010.

Orian Gulotta

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-687-4943

Daytime Telephone

Floretta P. Gulotta

Signature of Treasurer

225-687-4943

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,300.99
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,300.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,910.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,300.99
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,609.09

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANTEL ATKINS Plaquemine, LA 70764	02/10/2009	Reimburse framing certificate	\$ 31.61
SHANTEL ATKINS Plaquemine, LA 70764	03/03/2009	Reimburse for dictionary	\$ 91.00
BANK OF AMERICA P O Box 851001 Dallas, TX 75285	02/10/2009	Flowers funerals Johnson Payne	\$ 249.10
BAYOU ROAD LUMBER Plaquemine, LA 70764	08/04/2009	Material for trailer with BBQ Pit	\$ 547.55
BOURGOYNE TIN SHOP Plaquemine, LA 70764	05/11/2009	Burner Shroud	\$ 54.50
CCA LOUISIANA Plaquemine, LA	09/24/2009	Donation	\$ 200.00
CAYARD'S Baton Rouge, LA	04/24/2009	Cooking Supplies	\$ 200.11
GOODWOOD HARDWARE Baton Rouge, LA	04/29/2009	Cookware for campaign functions	\$ 246.26
3. SUBTOTAL (optional)			\$1,620.13
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOODWOOD HARDWARE Baton Rouge, LA	05/01/2009	Supplies cooking campaign functions	\$ 47.02
KRAZY KAJUN Prairieville, LA	04/01/2009	Pots for campaign functions	\$ 590.24
KRAZY KAJUN Prairieville, LA	08/11/2009	Cookware for campaign functions	\$ 531.21
LEBLANC'S PAYLESS Bellevue Road Plaquemine, LA 70764	01/09/2009	Randall Funeral	\$ 55.53
LEBLANC'S PAYLESS Bellevue Road Plaquemine, LA 70764	02/24/2009	Supplies for cooking Relay for Life	\$ 88.23
LEBLANC'S PAYLESS Bellevue Road Plaquemine, LA 70764	04/28/2009	Supplies for cooking Relay for Life	\$ 33.53
LEBLANC'S PAYLESS Bellevue Road Plaquemine, LA 70764	06/23/2009	Supplies for campaign cookout	\$ 152.97
NRA-ILA Fairfax, VA 22030	01/05/2009	Dues	\$ 100.00
3. SUBTOTAL (optional)			\$1,598.73
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NWTF Plaquemine, LA 70764	03/19/2009	Donation	\$ 275.00
PLAQUEMINE ALL STARS Plaquemine, LA 70764	03/19/2009	Donation	\$ 100.00
POLAR TRAILER Port Allen, LA 70767	07/30/2009	Parts for trailer with BBQ pit	\$ 374.88
SAM'S CLUB Baton Rouge, LA	01/02/2009	Supplies swearing in dinner	\$ 336.50
SAM'S CLUB Baton Rouge, LA	02/11/2009	Supplies meal for Krewe	\$ 389.06
SCALLAN Baton Rouge, LA	04/24/2009	Supplies for cooking Relay for Life	\$ 61.75
SECRETARY OF STATE Baton Rouge, LA	01/27/2009	Voters List	\$ 58.00
ST. JOHN SCHOOL Plaquemine, LA 70764	04/01/2009	Auction Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,695.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JOHN SCHOOL Plaquemine, LA 70764	11/09/2009	Yearbook Ad	\$ 85.00
ST. JOHN SCHOOL Plaquemine, LA 70764	11/18/2009	Donation Father's Club	\$ 200.00
TRACTOR SUPPLY Plaquemine, LA 70764	08/10/2009	Jack for trailer	\$ 38.14
WAL-MART Baton Rouge, LA	04/28/2009	Supplies for cooking Relay for Life	\$ 13.80
RELAY FOR LIFE ,	04/24/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$386.94
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,300.99

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